For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-3603

1010 Wisconsin Ave NW

ATTN:Accounts Payable

430 S Capitol St SE

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



# **KDKA-TV**

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 1 of 10

Account Exec: Office:

Brian Butz-1

KDKA-TV Contract Num:

1201-56336 09/12/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1500

DCCC TV 9/12-17 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

1201-543316 09/23/2012

Weekly 08/27/2012-09/23/2012

10/23/2012 Net 30 days

Buy	Flight									Total		
ine	Descriptio	n			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
1	THIS MOR	NING	5-6AM		09/12/2012-09/17/2012		M . V	VTF	30	2	400.00	
30 M	IIN SEP											
Wee	k Of			MTWTFS	Spots	Per Week	_	Rate_				
09/10	0/2012-09/16/2	2012		M.WTF	•	1		400.00				
Air D	)ate	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
			05:26:31 AM	<u>IVI/ O T OI</u>	D3C12PA12T01H		30	400.00		Orcun	<u>itemano</u>	
	-,-•									1		
Wee	k Of			MTWTFS	S Spots	Per Week	-	Rate			N.	
09/17	7/2012-09/23/2	2012		M.WTF		1		400.00				
Air D	ate	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		-	05:08:20 AM		D3C12PA12T06H		30	400.00				
	THIS MOR		0.7414		00/40/0040 00/44/0040		1	11	30		700.00	
2 20 M	IHIS MOR	INING	6-7AM		09/12/2012-09/14/2012	100	VV	TF	30	2	700.00	
30 IVI	IIIN SEP											
Wee	k Of			MTWTFS	S Spots	Per Week		Rate				
09/10	 0/2012-09/16/2	2012		WTF	_	2	1	700.00				
Air D	No.4.a	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Domarko	
			06:59:00 AM	W/G FOI	Material D3C12PA12T01H		30	700.00	Debit	Crean	<u>Remarks</u>	
			06:09:04 AM		D3C12PA12T01H	l.	30	700.00				
3	THE EARL	Y SHO	OW		09/12/2012-09/17/2012		M . V	VTF	30	3	400.00	
30 IVI	IIN SEP			No.								
Wee	k Of			MTWTFS	S Snots	Per Week		Rate				
	<del>NO1</del> 0/2012-09/16/2	2012		M.WTF		2	-	400.00				
/			A · T·			·			B 11	<b>.</b> "	<b>D</b>	
4: 5		υay	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
Air D		11/0	08:35:06 AM		D3C12PA12T01H		30	400.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

430 S Capitol St SE

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



# **KDKA-TV**

Invoice Num:

Invoice Date:

INVOICE

Page 2 of 10

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num:

1201-56336 09/12/2012-09/17/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1500

In Account WATERFRONT STRATEGIES(179297)
With: 1010 Wisconsin Ave NW

Washington, DC 20003-4024

1010 Wisconsin Ave NW Washington, DC 20007-3603 ATTN:Accounts Payable CPE.

Product Desc: DCCC TV 9/12-17

Broadcast airtimes represented are reported to the nearest second.

DNA-1 V

1201-543316 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

D	Flimbs								Total	
Buy .ine	Flight			Bury Line Detec		мт	WTFSS	D		Rate
ine	Description			Buy Line Dates		IVI I	WIFSS	Dur	Spots	Rate
Wee	ek Of		MTWTFS	<u> </u>	Spots Per Week		Rate			
09/1	17/2012-09/23/2012		M.WTF		1		400.00			
Air I	<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/1	17/2012 Mo	08:35:18 AM		D3C12PA12T06H		30	400.00			
4	SAT. MORN. I	OCAL NEWS		09/15/2012-09/15/2	2012		. S .	30	1	275.00
30 N	MIN SEP							100		
	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate			
09/1	10/2012-09/16/2012		S .		1		275.00			
Air I	<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
09/1	15/2012 Sa	06:23:22 AM		D3C12PA12T06H		30	275.00			
5	SAT.CBS MOI	RNING NEWS		09/15/2012-09/15/2	2012		.S.	30	1	325.00
30 N	MIN SEP									
				- 1						
	ek Of		MTWTFSS	<u>s</u>	Spots Per Week	N ==	Rate			
09/1	10/2012-09/16/2012		S.		1		325.00			
<u>Air I</u>	Date Da	<u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
09/1	15/2012 Sa	09:28:40 AM	1 1	D3C12PA12T06H	100	30	325.00			
6	THE SUNDAY	BUSINESS PAG		09/16/2012-09/16/2	2012		S	30	1	125.00
30 N	MIN SEP									
10/04	ek Of		MTWTFS	3	Spots Per Week		<u>Rate</u>			
	<u>ek OI</u> 10/2012-09/16/2012		S	<u>-</u>	Spots Fer Week		125.00			
					·	_		D 11%	0 11	
		<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/1	16/2012 Su	06:48:12 AM		D3C12PA12T06H		30	125.00			
7	KD/PG SUND	AY EDITION		09/16/2012-09/16/2	2012		S	30	1	225.00
30 N	MIN SEP									

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-3603

1010 Wisconsin Ave NW

430 S Capitol St SE

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



# **KDKA-TV**

1201-543316

Invoice Num:

INVOICE

Page 3 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56336

**Contract Dates:** 09/12/2012-09/17/2012

**Customer Order:** Linked Order:

CPE: / 1500

DCCC TV 9/12-17 **Product Desc:** 

Invoice Date:	09/23/2012		
Billing Cycle:	Weekly	PAY BY	10/23/2012
Billing Period:	08/27/2012-09/23/2012	PAIDI	Net 30 days

	Flight Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	09/10/2012-09/10	6/2012		S		1		225.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/16/2012	Su	08:57:30 AM		D3C12PA12T06H	I	30	225.00			
8	PITTSB	JRGH L	IVE		09/12/2012-09/17	/2012	M . V	VTF	30	2	250.00
	30 MIN SEP									1	
	Week Of			MTWTFS	S	Spots Per Week		Rate		· \	A.
	09/10/2012-09/10	6/2012		M.WTF	_	1	•	250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/14/2012		09:18:00 AM		D3C12PA12T01F	I	30	250.00			
	Week Of			MTWTFS	2	Spots Per Week		Rate			
	09/17/2012-09/23	3/2012		M.WTF	<u>~</u>	1		250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/17/2012		09:08:58 AM		D3C12PA12T06H		30	250.00			
9	PITTSBI	JRGH L	IVE		09/12/2012-09/17	//2012	M . V	VTF	30	2	250.00
	30 MIN SEP			1 .		1 1					
	Week Of			MTWTFS		Spots Per Week		Rate_			
	09/10/2012-09/10	6/2012		M.WTF		1	·	250.00			
		D	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	Air Date	Dav	, un i iiiio	0 . 0.	- Tratoriai	I	30	250.00			<u>. 1011101110</u>

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-3603

1010 Wisconsin Ave NW

430 S Capitol St SE

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



# **KDKA-TV**

**Billing Period:** 

INVOICE

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-56336

09/12/2012-09/17/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1500

**Product Desc:** DCCC TV 9/12-17 Invoice Num: 1201-543316 Page 4 of 10 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012

	ATTN:Accounts												
Buy	Flight										Total		
Line	Description	on			Buy Line Dates		MTW	TFSS	Du	r	Spots	Rate	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate					
	09/17/2012-09/23/	2012		$M \cdot W  T  F \ldots$		1		250.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/17/2012	Мо	09:46:21 AM		D3C12PA12T06H		30	250.00					
10	NOON NE	WS			09/12/2012-09/17/	2012	M.W	TF	30	)	3	700.00	
	30 MIN SEP												
	Week Of			MINITES	<b>、</b>	Cnote Der Week		Data					
	Week Of 09/10/2012-09/16/3	2012		MTWTFSS	<u> </u>	Spots Per Week	_	Rate					
	09/10/2012-09/16/	2012		M.WTF		2		700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	N	Credit	Remarks	
	09/12/2012		12:12:23 PM		D3C12PA12T01H		30	700.00			1		
	09/13/2012		12:13:36 PM		D3C12PA12T01H		30	700.00		100			
	09/13/2012		12.13.30 1 W		D30121 A1210111	10	30	700.00					
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	09/17/2012-09/23/	2012		M  .  W  T  F  .  .	70	1		700.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/17/2012	Мо	12:10:43 PM		D3C12PA12T06H		30	700.00					
11	THE TALK	<			09/12/2012-09/17/	2012	M.W	TF	30	)	2	350.00	
	30 MIN SEP						·						
	Week Of			MTWTFS		Spots Per Week		Rate					
	·	0040			2		-						
	09/10/2012-09/16/	2012		M.WTF		1		350.00					
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/12/2012	We	02:29:44 PM		D3C12PA12T01H		30	350.00					

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-3603

1010 Wisconsin Ave NW

ATTN:Accounts Payable

430 S Capitol St SE

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



**KDKA-TV** 

1201-543316

Invoice Num:

INVOICE

Page 5 of 10

Account Exec: Office:

Brian Butz-1 KDKA-TV

**Contract Num:** 1201-56336

**Contract Dates:** 09/12/2012-09/17/2012 **Customer Order:** 

Linked Order:

**CPE**: / / 1500

CPE. / / 150

Product Desc: DCCC TV 9/12-17

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	09/23/2012		
Billing Cycle:	Weekly	PAY BY	10/23/2012
Billing Period:	08/27/2012-09/23/2012	PAIDI	Net 30 days

uy	Flight										Total		
ine	Descri	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	09/17/2012-09/	23/2012		M.WTF	<del></del> '	1		350.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/17/2012	Мо	02:29:05 PM		D3C12PA12T06H		30	350.00					
12	DR. PH				09/12/2012-09/17/	/2012	M . \	WTF		30	2	450.00	
	30 MIN SEP												
					_			_			W		
	Week Of			MTWTFS		Spots Per Week		Rate	1000				
	09/10/2012-09/	16/2012		M.WTF		1		450.00	The second				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	W	Credit	Remarks	
	09/13/2012	Th	03:30:24 PM		D3C12PA12T01H		30	450.00					
										100			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
	09/17/2012-09/	23/2012		M.WTF		i		450.00					
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/17/2012		03:32:23 PM		D3C12PA12T06H		30	450.00					
13	CDCC	UN MORI	NI		09/16/2012-09/16/	/2012				30	1	550.00	
	30 MIN SEP	UN WORI	V		09/10/2012-09/10/	2012		3		30	<u>'</u>	550.00	
	OO WIII V OLI					, -							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	09/10/2012-09/	16/2012		S		1		550.00					
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/16/2012		09:06:09 AM		D3C12PA12T06H		30	550.00	<del></del>	_	_		
14	FACE '	THE NAT	ION		09/16/2012-09/16/	/2012		S		30	1	550.00	
	30 MIN SEP				, , , , , ,					-			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



# **KDKA-TV**

1201-543316

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 6 of 10

Account Exec:

Brian Butz-1

Office: KDKA-TV Contract Num: 1201-56336

**Contract Dates:** 

09/12/2012-09/17/2012

Customer Order:

Linked Order:

**CPE:** / / 1500

In Account WATERFRONT STRATEGIES(179297)
With: 1010 Wisconsin Ave NW

430 S Capitol St SE

Washington, DC 20007-3603 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: DCCC TV 9/12-17

Broadcast airtimes represented are reported to the nearest second.

09/23/2012		
Weekly 08/27/2012-09/23/2012	<b>PAY BY</b>	10/23/2012 Net 30 days

ıy 1e	Flight Descri	ntion			Buy Line Dates		мту	WTFSS	Dur	Total Spots	Rate
		Puon					14/ 1 4		Dui	Орого	naic
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	09/10/2012-09/1	16/2012		S		1		550.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	09/16/2012	Su	11:22:39 AM		D3C12PA12T06H		30	550.00			
15	4-430P	M NEWS			09/12/2012-09/14/	2012	W	T F	30	2	800.00
	30 MIN SEP										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	09/10/2012-09/1	16/2012		WTF		2		800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/12/2012	We	04:27:22 PM		D3C12PA12T01H		30	800.00			
	09/13/2012	Th	04:11:23 PM		D3C12PA12T01H		30	800.00	-		
16	430-5P	M NEWS			09/12/2012-09/17/	2012	M . W	/TF	30	2	800.00
	30 MIN SEP				100						
	Week Of			MTWTFS	s = 1	Spots Per Week		Rate			
	09/10/2012-09/1	16/2012		M.WTF	- N N	1	No.	800.00			
	Air Doto	Day	Air Time o	M/C For	Meterial		Dur	Data	Dobit	Credit	Demorke
	Air Date 09/12/2012		<u>Air Time</u> 04:53:48 PM	M/G For	Material D3C12PA12T01H	,	<u>Dur</u> 30	Rate 800.00	Debit	Crean	<u>Remarks</u>
	03/12/2012	WE	04.00.40 FIVI		DOUBERIZIOIN		30	000.00			
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate			
	09/17/2012-09/2	23/2012		M . W T F		1		800.00			
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/17/2012		04:54:27 PM		D3C12PA12T06H		30	800.00			
	5-530P	M NEWS			09/12/2012-09/14/	2012	W	TF	30	3	900.00
17									30	9	000.00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-3603

1010 Wisconsin Ave NW

ATTN:Accounts Payable

430 S Capitol St SE

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



**KDKA-TV** 

**INVOICE** 

Account Exec:

Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56336 09/12/2012-09/17/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 1500

DCCC TV 9/12-17 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Page 7 of 10

Invoice Num: 1201-543316 Invoice Date: 09/23/2012

Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

uy	Flight									Total	
ine	Description			Buy Line Dates		МТ	WTFSS	Γ	Dur	Spots	Rate
We	eek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate				
09/	/10/2012-09/16/201	2	WTF		3		900.00				
Air	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
09/		e 05:24:25 PM		D3C12PA12T01H		30	900.00				
09/	/13/2012 T	05:31:00 PM		D3C12PA12T01H		30	900.00				
09/	/14/2012 F	05:29:26 PM		D3C12PA12T06H		30	900.00				
18	530-6PM NE	WS		09/12/2012-09/14/2	2012	V	/TF	8	30	2	900.00
30	MIN SEP							1000		L	
١٨/-	ands Of		MINITE		Cnote Der Me-1		Data				
	<u>eek Of</u> /10/2012-09/16/201	2	<u>MTWTFSS</u> WTF	<u> </u>	Spots Per Week 2		Rate 900.00				
09/	10/2012-09/16/201	2	W I F		2	Total Control	900.00				
Air	Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Star.	Credit	Remarks
09/	/12/2012 W	e 05:53:34 PM		D3C12PA12T01H	10	30	900.00				
09/	/14/2012 F	05:54:35 PM		D3C12PA12T06H		30	900.00				
19	M-F 6PM NE	WS		09/12/2012-09/14/2	2012	V	VTF		30	2	1,050.00
30	MIN SEP										
	eek Of		MTWTFS	. 1	Spots Per Week	100	Rate				
۱۸۷۵		2	WTF		2		1,050.00				
	(10/2012-09/16/201						1,000.00				
09/	/10/2012-09/16/201					_	5.	5.1%		0 "	5 .
09/ <u>Air</u>	Date D	ay <u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	_	Credit	Remarks
09/ <u>Air</u> 09/	<u>Date</u> <u>D</u> /12/2012 W	<u>ay Air Time</u> e 06:14:55 PM		D3C12PA12T01H		30	1,050.00	Debit	_	Credit	<u>Remarks</u>
09/ <u>Air</u> 09/	<u>Date</u> <u>D</u> /12/2012 W	ay <u>Air Time</u>						Debit	_	Credit	<u>Remarks</u>
09/ <u>Air</u> 09/	<u>Date</u> <u>D</u> /12/2012 W	<u>Air Time</u> le 06:14:55 PM n 06:13:38 PM		D3C12PA12T01H		30 30	1,050.00		30	Credit 1	1,400.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



# **KDKA-TV**

**INVOICE** 

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-56336 09/12/2012-09/17/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1500

In Account WATERFRONT STRATEGIES(179297) With: 1010 Wisconsin Ave NW

430 S Capitol St SE

Washington, DC 20007-3603 ATTN:Accounts Payable

Washington, DC 20003-4024

DCCC TV 9/12-17 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-543316 Page 8 of 10 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:** 

Buy	Flight									Total	
Line	Descrip	tion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
	09/10/2012-09/1	6/2012		WTF		1		1,400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012	We	07:22:13 PM		D3C12PA12T01H		30	1,400.00			
22	SAT 7P	M NEWS	3		09/15/2012-09/15/	2012		S.	30	1	550.00
	30 MIN SEP									-	N.
	W 1 0/			MTWTFOG		0 . 5		Б.,		1	N.
	Week Of 09/10/2012-09/1	6/2012		<u>MTWTFSS</u> S.	<u>i</u>	Spots Per Week 1		Rate 550.00			
						'					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/15/2012	Sa	07:18:03 PM		D3C12PA12T06H		30	550.00		1	
24	11PM N	IEWS			09/12/2012-09/17/	2012	М.	WTFSS	30	3	1,900.00
	30 MIN SEP										
	\MI-Of			MINITEO	105	Carta BaaWaali		Date			
	Week Of 09/10/2012-09/1	6/2012		MTWTFSS M.WTFSS	100	Spots Per Week 2	N	Rate 1,900.00			
	09/10/2012-09/1	0/2012		WI.WIFSS		2		1,900.00			
	Air Date	-	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/12/2012		11:22:39 PM		D3C12PA12T01H	,	30	1,900.00			
	09/15/2012	Sa	11:13:20 PM		D3C12PA12T06H		30	1,900.00			
	Week Of			MTWTFSS		Spots Per Week		Rate			
	09/17/2012-09/2	3/2012		M.WTFSS	='	1		1,900.00			
			A :				_	,	5.1%		
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/17/2012	Мо	11:29:48 PM		D3C12PA12T06H		30	1,900.00			
25	11PM N	IEWS			09/15/2012-09/15/	2012		S.	30	1	1,700.00
	30 MIN SEP										

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

In Account WATERFRONT STRATEGIES(179297)

Washington, DC 20007-3603

1010 Wisconsin Ave NW

ATTN:Accounts Payable

430 S Capitol St SE

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



# **KDKA-TV**

**Billing Period:** 

INVOICE

Net 30 days

Account Exec:

Brian Butz-1 KDKA-TV

Office: KDKA-TV Contract Num: 1201-56336

**Contract Dates:** 09/12/2012-09/17/2012

Customer Order: Linked Order:

**CPE:** / / 1500

CPE: / /1500

Product Desc: DCCC TV 9/12-17

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1201-543316
 Page 9 of 10

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly
 DAY DY
 10/23/2012

08/27/2012-09/23/2012

Buy	Flight										Total	
Line	Description	ı			Buy Line Dates		MTW	TFSS		Dur	Spots	Rate
	Week Of			MTWTFSS		Spots Per Week		Rate				
	09/10/2012-09/16/20	)12		S.	<del>-</del>	1	<del></del>	1,700.00				
	Air Data	D	A : T:	M/G For	Matarial		Dom	Data	D-bit		0	Demode
		•	<u>Air Time</u> 11:34:09 PM	M/G FOI	Material D3C12PA12T06H		<u>Dur</u> 30	<u>Rate</u> 1,700.00	Debit		Credit	<u>Remarks</u>
			11.34.09 FW		D3C12FA12100H							
26		S			09/16/2012-09/16/20	012		. S		30	2	1,700.00
	30 MIN SEP									- 5	Total Control	
	\\\\-\-Of			MTWTFOG		Casta Dan Wash		Data		Service of the last	N	
	Week Of 09/10/2012-09/16/20	112		MTWTFSS	<u>-</u>	Spots Per Week 1	_	Rate 1,700.00	1000			
	09/10/2012-09/16/20	112				'		1,700.00				
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	1	Credit	Remarks
		Su					30	-			1,700.00	Preempted
	09/16/2012	Su	12:07:27 AM	09/16/2012	D3C12PA12T06H	-	30	1,700.00	1,700.00			Makegood in 23:38:10-00:12:50
27	#1 COCHR	AN S	UNDAY SPORT	S SHOWDO	09/16/2012-09/16/20	012		. S		30	2	950.00
	30 MIN SEP				- 1		\ \					
	Week Of			MTWTFSS	- M M -	Spots Per Week		Rate				
	09/10/2012-09/16/20	)12		S		1	1000	950.00				
	Air Date	Da <u>y</u>	Air Time	M/G For	Material	M	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	09/16/2012	Su					30				950.00	Preempted
	09/16/2012	Su	12:37:11 AM	09/16/2012	D3C12PA12T06H		30	950.00	950.00			Makegood in 00:12:50-00:49:05
28	11:35P-12:3	37A -	LETTERMAN		09/12/2012-09/17/20	012	M . W	T F		30	3	450.00
	30 MIN SEP											
	Week Of			MTWTFSS	_	Spots Per Week	_	Rate				
	09/10/2012-09/16/20	)12		M.WTF		2		450.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
		-	11:48:06 PM		D3C12PA12T01H		30	450.00		-		<del></del>

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

430 S Capitol St SE

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

BS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 10 of 10

Account Exec:

Brian Butz-1 KDKA-TV

Office: **Contract Num:** 

1201-56336 09/12/2012-09/17/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order: CPE:

**Product Desc:** 

/ 1500

In Account WATERFRONT STRATEGIES(179297) 1010 Wisconsin Ave NW

Washington, DC 20003-4024

Washington, DC 20007-3603 ATTN:Accounts Payable

DCCC TV 9/12-17 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1201-543316 Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:** 

10/23/2012 Net 30 days

Buy	Flig	ht								Total		
Line	Des	Description		Buy Line Dates		MTWTFSS			Dur Spots	Rate		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/13/2012	Th	12:31:52 AM		D3C12PA12T01H		30	450.00				
	Week Of			MTWTFSS	<u>1</u>	Spots Per Week		Rate				
	09/17/2012-0	09/23/2012		M.WTF		1		450.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	09/17/2012	Мо	11:46:48 PM		D3C12PA12T06H		30	450.00			16	
	Total Spots			Gross Amt		Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	46	i	33,300.00			1,995.00	28,305.00	2,650.00	2,650.00	0.00	

## **Billing Notes**

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY DCCC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

33,300.00 **Gross Billing Trade Value** 0.00 Agency Commission 4,995.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 28,305.00

Warranty - We warrant the above broadcasts were made according to the official station log.